



DEPARTMENT OF BUDGET AND FISCAL SERVICES NOTICE AND REQUEST FOR SOLE SOURCE

TO: Chief Procurement Officer

FROM: HESD

Department/Division/Agency

Pursuant to HRS §103D-306 and HAR Chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

1. Project Title and description of goods, services, or construction to be procured:

Ferno Gurney Parts and Accessories

2. Vendor Name: Ferno

3. Amount of Request:

\$ 50,453.48

4. Term of Contract (Shall not exceed 12 months), if applicable:

From: 11/10/2021

To: 6/30/2022

6. Prior Sole Source Ref No (if applicable):

Prior Contract Price: \$

Prior Contract or PO number:

Prior Term of Contract: From:

To:

7. The good, service, or construction has the following unique features, characteristics, or capabilities: Ferno is currently the only vendor that can provide replacement parts for Ferno Gurneys

8. How are the unique features, characteristics or capabilities of the good, service or construction essential for the agency: Currently EMS's primary gurneys are from Ferno.

9. Describe the efforts and results in determining that this is the only vendor who can provide the goods, services, or construction: Ferno has provided a Sole Source letter to confirm.

10. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the agency needs: EMS can purchase new gurneys from different vendors but will cost significantly more to replace all gurneys in all ambulances plus back ups.

11. Person who will be responsible for managing this procurement:

Contact Name/Title:

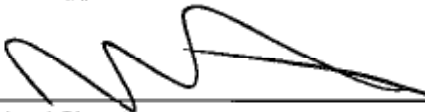
Lorrin Okumura, Assistant Chief of Support Services

Phone Number:

723-~~8~~7837

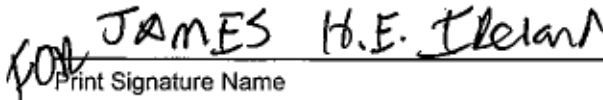
Department shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

To the best of my knowledge I certify that the information provided above is true, correct, that there is no conflict of interest related to this procurement, the goods, services or construction are available through only one source and approval is recommended.



Department Head Signature

11/10/2021
Date



Print Signature Name

FOR CHIEF PROCUREMENT OFFICER USE ONLY

Date Notice Posted: _____

Submit written objections to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date.

Chief Procurement Officer (CPO) Comments:

☐ Approved ☐ Disapproved

Chief Procurement Officer Signature



Date